

## Appendix IX. Sample Income Discrepancy Report for O/As

Monthly Income Discrepancy				
<b>FOR (RE)CERTIFICATIONS DURING THE MONTH OF [January 2003]</b>				
<b>**FOR OFFICIAL USE ONLY**</b>				
<b>TRACS ID:</b>	TRACM22684TRACM05730	<b>Contract Number:</b>	NY36T821021	
<b>Project Name:</b>	T W U SENIOR HOUSING	<b>Project Number:</b>	012EH289	
<b>Region/Field Office Code:</b>	02/01	<b>Subsidy Type:</b>	H1	
<b>Owner/Agent:</b>	TUC MGT CO INC	<b>Unit#:</b>	8F	
<b>Head of Household:</b>	JANE TENANT	<b>Address:</b>		
<b>SSN:</b>	123-45-6888			
<b>Family Member:</b>				
<b>SSN</b>	<b>Name</b>	<b>Date of Birth</b>		
123-45-6888	TENANT, JANE	11/06/1923		
<b>Benefits Reported to HUD</b>				
<b>SSN</b>	<b>Person Type</b>	<b>Income Source</b>	<b>Amount</b>	
123-45-6888	H	SS	\$788.00	
		<b>Sub Total:</b>	<b>\$788.00</b>	
<b>Benefits Reported by SSA</b>				
<b>SSN</b>	<b>SS</b>	<b>DE</b>	<b>SSI</b>	<b>Black Lung</b>
123-45-6888	\$2,766.00	\$1,298.00	\$0.00	\$0.00
<b>Sub Total:</b>	<b>\$2,766.00</b>	<b>\$1,298.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Family Benefits Summary</b>				
<b>SSN</b>	<b>Monthly Benefits Reported to Housing</b>	<b>Monthly Benefits Reported by SSA</b>	<b>Monthly Benefits Underreported</b>	
123-45-6888	\$788.00	\$4,064.00	(\$3,276.00)	
<b>Sub Total:</b>	<b>\$788.00</b>	<b>\$4,064.00</b>	<b>(\$3,276.00)</b>	
Report Date: 07/02/2003				